


SHOBHARAM INFOTECH

Shop No. 186, 1st. Floor,
Near Tarun Bharat Paper Office,
Golani Market, Jalgaon - 425001 (MH)
8625992810,9665908114
saheb_salunke@rediffmail.com
shobharaminfotech.in


Debit : CONSISTENT INFOSYSTEMS PVT LTD 307,SHAKUNTALA BULDING-59 NEHRU PLACE NEW DELHI Delhi - Delhi PIN :110019 GSTIN :07AAECC3714G1ZZ GST Type :Regular POS : Delhi [State Code : 07]	Voucher No. :DN-2526-13 Ref. Invoice No. :CI/DL/22096/2425 Delivery By : Last Transaction: Old Balance = (Credit) 7,53,654 Subtracting this Voucher Amount -3,540 New Balance after this Voucher = (Credit) 7,50,114 Bank Details: BANK NAME : ICICI BANK A/C NAME : SHOBHARAM INFOTECH A/C No. : 697405603692 IFSC CODE : ICIC0006974	Voucher Date : 25-06-2025 Ref. Invoice Date : 29-03-2025 LR No. : <div>SHOBHARAM INFOTECH</div> <div></div>
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S/N	Description Of Goods / Service	HSN/SAC	GST	Billed Quantity	UQC	Price	Disc	Price With GST	Taxable Rate	Amount
1)	CONSISTENT CABINET WITH SMPS (CIE102) S/N.: 123, 1254, 256, 854 IGST @ 18%	84733099	18%	4	NOS	885		885	750	3,000
				4						3,000 540
Taxable Amt		IGST	Total GST						Roundup	0
3,000		540	540						Grand Total	3,540
<u>Amount Chargeable (In Words)</u> Three Thousand Five Hundred And Forty Rupees Only										

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